

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Petreikiene, Genovaite

Case Number: 07 B 19273

Judge: Hollis, Pamela S

Filed: 10/18/07

Printed: 02/24/09

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: January 12, 2009

Confirmed: December 10, 2007

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	22,500.00	
Secured:		20,690.50
Unsecured:		0.00
Priority:		0.00
Administrative:		446.00
Trustee Fee:		1,363.50
Other Funds:		0.00
Totals:	22,500.00	22,500.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Konstantine T Sparagis	Administrative	446.00	446.00
2. Countrywide Home Loans Inc.	Secured	0.00	0.00
3. HSBC Mortgage Services	Secured	0.00	0.00
4. Countrywide Home Loans Inc.	Secured	0.00	0.00
5. Anthony Stelmokas	Secured	0.00	0.00
6. Ford City Condominium Assoc	Secured	0.00	0.00
7. Countrywide Home Loans Inc.	Secured	0.00	0.00
8. American General Finance	Secured	3,049.76	3,049.76
9. Countrywide Home Loans Inc.	Secured	10,748.48	2,992.53
10. HSBC Mortgage Services	Secured	11,736.00	3,267.47
11. US Bank Home Mortgage	Secured	40,877.00	11,380.74
12. ECast Settlement Corp	Unsecured	7,835.10	0.00
13. Premier Bankcard	Unsecured	371.11	0.00
14. Merrick Bank	Unsecured	1,625.70	0.00
15. Premier Bankcard	Unsecured	350.81	0.00
16. ECast Settlement Corp	Unsecured	875.07	0.00
17. Capital One	Unsecured	883.36	0.00
18. National Capital Management	Unsecured	6,471.85	0.00
19. Resurgent Capital Services	Unsecured	536.19	0.00
20. Portfolio Recovery Associates	Unsecured	1,248.69	0.00
21. ECast Settlement Corp	Unsecured	3,027.08	0.00
22. ECast Settlement Corp	Unsecured	5,056.61	0.00
23. Capital One	Unsecured	855.56	0.00
24. ECast Settlement Corp	Unsecured	1,056.79	0.00
25. Northern Memorial Hospital	Unsecured	476.90	0.00
26. National Capital Management	Unsecured	5,720.85	0.00

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27. Center for Athletic Medicine	Unsecured	1,262.00	0.00
28. Countrywide Home Loans Inc.	Secured		No Claim Filed
29. Athletico Ltd	Unsecured		No Claim Filed
30. Chicago Institute Of Neurosurgery	Unsecured		No Claim Filed
31. Nicor Gas	Unsecured		No Claim Filed
32. Client Funding Solutions Corp.	Unsecured		No Claim Filed
33. Colathur K Palani MDSC	Unsecured		No Claim Filed
34. Harry Miller Appliances Inc	Unsecured		No Claim Filed
35. Home Depot	Unsecured		No Claim Filed
36. Home Depot	Unsecured		No Claim Filed
37. HSBC	Unsecured		No Claim Filed
38. ICS	Unsecured		No Claim Filed
39. Midland Federal Savings	Unsecured		No Claim Filed
40. Northwestern Medical Faculty	Unsecured		No Claim Filed
41. Northwestern Surgical Assoc	Unsecured		No Claim Filed
42. Beneficial	Unsecured		No Claim Filed
43. Peoples Energy Corp	Unsecured		No Claim Filed
44. Orthapedic Associates Of Chicago	Unsecured		No Claim Filed
45. Peoples Energy Corp	Unsecured		No Claim Filed
46. Peoples Energy Corp	Unsecured		No Claim Filed
47. Peoples Energy Corp	Unsecured		No Claim Filed
48. City Of Chicago	Unsecured		No Claim Filed
49. Codilis & Associates	Unsecured		No Claim Filed
50. Watermark Phys.	Unsecured		No Claim Filed
51. Peoples Energy Corp	Unsecured		No Claim Filed
52. MiraMed Revenue Group, LLC	Unsecured		No Claim Filed
53. Northern Memorial Hospital	Unsecured		No Claim Filed
		<u>\$ 104,510.91</u>	<u>\$ 21,136.50</u>

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.4%	486.00
6.5%	877.50
	<u>\$ 1,363.50</u>

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

